

Owner	refloored	Stock #	VIN #	current balance	Year Make Model	G/L Balance	double floored nmac payoff 7/31	TAS Nextgear	DEMAND	paid on demand	
TAS	NA	SU0461A	1C4PJMAK9CW133196	\$0.00	2012 Jeep Liberty	\$9,654.00		NEXTGEAR	Next Gear 8/15/2023		
Superb Motors Inc	NA	SU876	1FDWX37R38ED27725	\$0.00	2008 Ford Super Duty F-350 DRW	\$10,854.00		Never on NextGear	N/A		
TAS	8-Sep	SU0882	WBA2H9C36HV986948	\$17,931.00	2017 BMW 2 Series	\$26,134.00	\$24,150.00	NEXTGEAR	Next Gear 8/15/2023		
TAS	8-Sep	SU0912	ZAM57YTA4K1314330	\$23,537.00	2019 Maserati Ghibli	\$39,134.00	\$36,750.00	NEXTGEAR	Next Gear 8/15/2023		
TAS	8-Sep	SU1006	WDDJK7DA4JF052861	\$37,870.00	2018 Mercedes-Benz SL	\$55,444.00	\$57,400.00	NEXTGEAR	Next Gear 8/15/2023		
TAS	8-Sep	SU1025	WBA4E5C59HG188797	\$15,180.00	2017 BMW 4 Series	\$35,094.00	\$25,450.00	NEXTGEAR	Next Gear 8/15/2023		
Superb Motors Inc	15-Sep	SU1032	55SWF4KB5GU101091	\$8,212.50	2016 Mercedes-Benz C-Class	\$20,324.00		Never on NextGear	NMAC 8/15/2023	\$17,275.00	
Superb Motors Inc	NA	SU0798B	WDBUF56X99B373460	\$0.00	2009 Mercedes-Benz E-Class	\$4,500.00		Never on NextGear	N/A		
TAS	15-Sep	SU1060	W1K7X6BB7LA016406	\$34,137.50	2020 Mercedes-Benz AMG GT	\$72,244.00		NEXTGEAR	Next Gear 8/15/2023		
TAS	8-Sep	SU1065	SALGS2RE3KA519794	\$39,585.00	2019 Land Rover Range Rover	\$61,754.00	\$62,225.00	NEXTGEAR	Next Gear 8/15/2023		
TAS	15-Sep	SU1050A	SALYB2EX4KA782114	\$15,700.00	2019 Land Rover Range Rover Velar	\$48,362.57		NEXTGEAR	NMAC 8/15/2023	\$34,750.00	
TAS	8-Sep	SU1148	WP0AF2A74GL082172	\$28,875.00	2016 Porsche Panamera	\$53,705.00	\$44,450.00	NEXTGEAR	Next Gear 8/15/2023		
TAS	8-Sep	SU1204	WBAJB1C53KB375171	\$14,730.00	2019 BMW 5 Series	\$30,316.00	\$27,135.00	NEXTGEAR	Next Gear 8/15/2023		
Superb Motors Inc	15-Sep	SU1126A	1C4RDHDG7JC438967	\$12,425.00	2018 Dodge Durango	\$34,649.00		Never on NextGear	NMAC 8/15/2023	\$27,275.00	
Superb Motors Inc	15-Sep	SU1260	WBXHT3C59K5L90009	\$11,250.00	2019 BMW X1	\$28,176.00		Never on NextGear	NMAC 8/15/2023	\$24,955.00	
Superb Motors Inc	15-Sep	SU1262	ZARFAEDN3J7575105	\$13,995.00	2018 Alfa Romeo Giulia	\$22,841.00		Never on NextGear	NMAC 8/15/2023	\$19,660.00	
Superb Motors Inc	15-Sep	SU1302	5UXWX9C50H0T04666	\$7,412.00	2017 BMW X3	\$20,866.00		Never on NextGear	NMAC 8/15/2023	\$18,085.00	
Superb Motors Inc	15-Sep	SU1303	1FATP8UH1K5152260	\$13,525.00	2019 Ford Mustang	\$27,536.00		Never on NextGear	NMAC 8/15/2023	\$24,755.00	
Superb Motors Inc	15-Sep	SU1349	1FTEW1EF1GFB67420	\$0.00	2016 Ford F-150	\$22,111.97		Never on NextGear	N/A		
TAS	8-Sep	SY1318	WBXHT3C57K5L90705	\$14,520.00	2019 BMW X1	\$24,200.00		NEXTGEAR	Next Gear 8/15/2023		
TAS	8-Sep	SY1319	ZASPAKBN5L7C91095	\$15,615.00	2020 Alfa Romeo Stelvio	\$26,025.00		NEXTGEAR	Next Gear 8/15/2023		
TAS	8-Sep	SY1323	5N1DL0MM6LC528999	\$14,895.00	2020 Infiniti QX60	\$24,825.00		NEXTGEAR	Next Gear 8/15/2023		
TAS	15-Sep	SU1324	WDD7X8KB7KA001866	\$84,172.50	2019 Mercedes-Benz AMG GT	\$93,525.00		NEXTGEAR	Next Gear 8/15/2023		
Superb Motors Inc	15-Sep	SY1325	2C3CDXHG6MH531592	\$12,802.00	2021 Dodge Charger	\$25,605.00		Never on NextGear	NMAC 8/15/2023	\$25,605.00	
Superb Motors Inc	15-Sep	SU1326	2C3CDXHG1MH505823	\$14,667.00	2021 Dodge Charger	\$29,335.00		Never on NextGear	NMAC 8/15/2023	\$27,035.00	
Superb Motors Inc	15-Sep	SY1333	ZN661XUAXHX252844	\$14,175.00	2017 Maserati Levante	\$28,350.00		Never on NextGear	NMAC 8/15/2023	\$29,335.00	
Superb Motors Inc	15-Sep	SY1335	SALWR2RV8JA189351	\$16,425.00	2018 Land Rover Range Rover Sport	\$32,850.00		Never on NextGear	NMAC 8/15/2023	\$38,690.00	
Superb Motors Inc	15-Sep	SY1336	JTJBARBZ9J2171144	\$13,525.00	2018 Lexus NX	\$27,050.00		Never on NextGear	NMAC 8/15/2023	\$34,750.00	
Team Imports LLC	15-Sep	HU1704	JALE5W164L7306190	\$33,205.00	2020 Isuzu ISUZU	\$50,354.00		NEXTGEAR	NEXTGEAR		
Team Imports LLC	15-Sep	HU1705	JALE5W162M7301006	\$39,153.00	2021 Isuzu ISUZU	\$56,654.00		NEXTGEAR	NEXTGEAR		
Superb Motors Inc	DEO	su859	40272	\$0.00	northshore	\$39,009.00			\$39,009.00	NMAC 8/15/2023	\$12,200.00
Superb Motors Inc	DEO	su913	770020	\$0.00	northshore	\$47,363.00			\$47,363.00	outright purchased 2/8 ck 11483	\$21,650.00
Superb Motors Inc	DEO	su946	102728	\$0.00	northshore	\$192,159.00			\$192,159.00	NMAC 8/15/2023	\$170,374.00
Superb Motors Inc	DEO	su1143	533297	\$0.00	auction bought by superb	\$83,500.00			\$83,500.00	NMAC 8/9/2023	\$83,305.00
Superb Motors Inc	DEO	su1200p	194078	\$0.00	laurie car	\$50,936.00			\$50,936.00	NMAC 8/9/2023	\$46,751.00
Superb Motors Inc	DEO	su1290	148675	\$0.00	suburban	\$60,950.00			\$60,950.00	NMAC 8/9/2023	\$60,950.00
Superb Motors Inc		su0914	96834	\$0.00	northshore	\$25,605.00			outright purchased 2/8 ck 11483	\$25,795.00	
Superb Motors Inc	BMW	su0915bb	238313	bmw 7 series	northshore 7 series bmw	\$29,396.00			NMAC 8/15/2023	\$40,425.00	

\$277,560.00 Injuncted double floored
\$483,308.00 other double floored

owed today	\$567,519.50			
next gear TAS/Hartford cars	-\$429,106.00	injuncted	\$1,571,390.54	\$760,868.00 double flooring
superb cars	\$138,413.50	injuncted double floored	\$277,560.00	\$1,571,390.54 GL injunited
		total	\$1,848,950.54	\$2,332,258.54 Total